

Ship 08.14

of 9/17/1 AOG

Work Order ID 157975

Monday, March 06, 2017 2:59:26 PM

157975**U/R**

Page 1

Item ID: D117-762-041

Accept

N9000040100

Setup Start

NS1

Revision ID:

Item Name: Replacement Skidtube

Stop

NS2

Start Date: 3/10/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/22/2017 Req'd Qty: 1.00

1

Customer:

Reference: SCHEDULED

Approvals: Process Plan:

DAS
21
9-89

Date: MAR 06 2017

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3582

D

100

Document Control

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D117-762-041 CHG002

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation		Disposition			
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : _____			

Work Order ID 157975

Monday, March 06, 2017 2:59:26 PM

157975

Page 2

Item ID: D117-762-041

Accept

N9000040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Skidtube

Start Date: 3/10/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/22/2017 Req'd Qty: 1.00

1

Customer:

Reference: SCHEDULED

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Skidtubes

0.17

Skidtubes

Memo

1-Cut Aft end using DT8185

2-Deburr ends

3-Drill Aft Cap holes using DT8678 *** OPEN AFT CAP HOLE TO .187" ***

4-Locate DT 8973 from aft cap holes & Drill Ground wire hole on top of Tube.

5-Install 3/16 cleco in Ground wire hole then drill all X-Bolt holes using 3/16" drill.

6-Drill pilot holes for wearplates using DT8900

7-Open wearplate holes to Ø19/64" (0.297") as per Dwg D3582.

8- open ground wear holes to 0.391" as per section B-B

9-Open Aft Cap holes using .209" drill.

10-Drill pilot holes for section D-D and E-E. Holes must be laid out by hand. Mark out Center line and make sure that 6.65 and 5.906 measurements are respected. Double check before drilling. do not open holes to finish size.

11- Open hole to 0.755" as per dwg and Section F-F for swaging and deburr per QSI002.

1 0 8E
17-03-09

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Work Order ID 157975

Monday, March 06, 2017 2:59:26 PM

157975

Page 3

Item ID: D117-762-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Skidtube

Start Date: 3/10/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/22/2017 Req'd Qty: 1.00

1

Customer:

Reference: SCHEDULED

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140

0.00

140

Skidtubes

Skidtubes

Memo

0.06

Skidtubes

1-Weld fwd cap D2964 per dwg D3582 and QSI 004

A/R AL ROD

Batch:

2-Grind flush

*M131582/M136158**BE 170309*

150

0.00

150

QC10- Inspect visual per QSI004- ground welds

QC

Memo

0.00

Quality Control

160

0.00

160

QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

DAS 38 9-88
*MAR 14 2017**DAS 38 9-88*
MAR 14 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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				Lead hand / Supervisor Approval Verification	
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Work Order ID 157975

Monday, March 06, 2017 2:59:27 PM

157975

Page 4

Item ID: D117-762-041

Revision ID:

Item Name: Replacement Skidtube

Start Date: 3/10/2017 Start Qty: 1.00

Required Date: 3/22/2017 Req'd Qty: 1.00

Reference: SCHEDULED

Approvals: Process Plan:

Date:

QC:

Date:

Accept

N900040100Setup Start ***NS1***Stop ***NS2***

Cust Item ID:

Customer:

Tooling:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	--------------	---------------	---------------	------------------	----------------

170

Chemical Conversion Coat per QSI005 4.1

0.00

170

HandFinish

Memo

0.13

Hand Finishing

180

QC7-Inspect Chemical Conversion Coat

0.00

180

QC

Memo

0.00

Quality Control

DAS
03
9-89

(X1)

17-3-15

2017/03/14
BEB.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
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OTHER : _____					

Work Order ID 157975

Monday, March 06, 2017 2:59:27 PM

157975

Page 5

Item ID: D117-762-041

Accept

N9000040100

Setup Start

NS1

Revision ID:

Item Name: Replacement Skidtube

Stop

NS2

Start Date: 3/10/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/22/2017 Req'd Qty: 1.00

1

Customer:

Reference: SCHEDULED

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

190

0.00

190

Skidtubes

Skidtubes

Memo

0.14

Skidtubes

***MASK OFF HOLES OF SECTION F-F (DO NOT C'SINK)

1-Open X-Bolt holes to finish size as per Dwg D3582, sections D-D, E-E

2-Counter Sink X-BOLT holes as per Dwg D3582 D-D AND E-E ONLY

3-Deburr and blow out chips from inside of tube, prep. tube for welding.

4-Bond web as per Dwg D3582 & QSI 015

A/R 241 Sike Flex

Batch:

Exp Date: 12/12/07

5- Swage x-bolt spacer as per dwg and Section F-F QSI002

6-Weld x-bolt spacers as per Dwg D3582 section D-D, E-E and G-G.

A/R AL ROD

Batch:

7-Grind welds flush

Finished at
3:45 P.M.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Work Order ID 157975

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157975

Page 6

Item ID: D117-762-041

Revision ID:

Item Name: Replacement Skidtube

Start Date: 3/10/2017 Start Qty: 1.00

Required Date: 3/22/2017 Req'd Qty: 1.00

Reference: SCHEDULED

Accept

N900040100Setup Start ***NS1***Stop ***NS2***

Cust Item ID:

Customer:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

200

QC10- Inspect visual per QSI004- ground welds

0.00

200

QC

Memo

0.00

Quality Control

DAS
38
9-09
MAR 21 2017

210

QC5- Inspect part completeness to step on W/O

0.00

210

QC

Memo

0.00

Quality Control

DAS
38
9-09
MAR 21 2017

215

Pressure Wash per QSI005 4.3

0.00

215

HandFinish

Memo

0.08

Hand Finishing

Touch-up alodine as per QSI

(X1) 2017/06/20
BFB

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Root Cause				FAULT CATEGORY																																																																	
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OTHER :																																																																					

Work Order ID 157975

Monday, March 06, 2017 2:59:27 PM

157975

Page 7

Item ID: D117-762-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Replacement Skidtube

Start Date: 3/10/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/22/2017 Req'd Qty: 1.00

1

Customer:

Reference: SCHEDULED

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

220

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

220

Powdercoat

Powder Coating

Memo

START TIME

OVEN TEMPERATURE

FINISH TIME:

0.03

1 17-08-3 15 15 15

230

QC3- Inspect Part Finish

0.00

230

QC

Quality Control

Memo

0.00

1x d 14/08/15 DAS 15 9-89

235 INSTALL Doubler kit
AS PER DSI 9775-011

AUG 16 2017

*PTO

Touch up Alodine

17-08-02

(X1)

17-08-02

2017/08/02 BIEB JSL

240
QC

QC5 Inspect part completeness

17-08-09

DQA:

Date: SEPT 21 2017

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: REVIEWDate: SEP - 6 2017Work Order update only ☐

Work Order: <u>157975</u>		DISPOSITION		AGAINST DEPARTMENT/PROCESS			
Part No. <u>D117762-041</u>		Rework ☒	Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☒	
NCR No. <u>17-6605</u>		Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	
		Use-as-is ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	
		Suspected Unapproved ☐	Large Fab ☐	Composite ☐	Supplier ☐		
Date: <u>17/7/1</u>	Step #: <u>235</u>	QTY Effective: <u>1</u>				MRB (QSI042) Approval	
Description Work Order Deviation		Disposition				DAS 12 9-89	
Wearplate conflicts with riveted doubler.		Acceptable to notch DSS14-1 Doubler and trim gasket to allow assembly				Completed By <u>17-09-01</u>	
		Margin of safety per SR-D117-762-5 is 0.88 for rivet shear, assuming 1 less rivet (conservative) reduces strength by 4%. Sufficiently strong by inspection				Lead hand / Supervisor Approval Verification <u>PD 17-08-30</u>	
						QC / QA Coordinator Approval <u>PD 17-08-30</u>	
Root Cause		FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☒	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐		
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	☒ Drawing		
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐		
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐						
Misidentified ☐	Past Due ☐	OTHER: ☐					

Work Order ID 157975

157975

Page 8

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Item ID: D117-762-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Replacement Skidtube

Start Date: 3/10/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/22/2017 Req'd Qty: 1.00

1

Customer:

Reference: SCHEDULED

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

250

0.00

250

HandFinish

HandFinishing

Memo

0.26

Hand Finishing

1-Inspect for Foreign objects

2-Install Aft cap as per Dwg D3582, Detail "C"

A/R 241 Sika Flex Batch: M137946

Exp Date: 18/03

3-Install Wearplates as per Dwg D3582 ,

Note: Install Bolt and washer on Ground Wire inserts on top of tube see section D-D of dwg D3582

*****Do not install bolts where indicated on Dwg(Note #6)*****

A/R 241 Sika Flex Batch: M137946

Exp Date: 18/03

4- Wing Walk as per Dwg D3582 and QSI 005 4.4

260

QC5- Inspect part completeness to step on W/O

0.00

260

QC

Memo

0.00

Quality Control

(X1)

✓

20170810
BFB

DAS
38

AUG 11 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER :					

Work Order ID 157975

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157975

Page 9

Item ID: D117-762-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Skidtube

Start Date: 3/10/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/22/2017 Req'd Qty: 1.00

1

Customer:

Reference: SCHEDULED

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

270

0.00

270

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D117-762-041
Location :FG081

PPP164815

SMB
17/8/11

280

0.00

280

QC21- Final Inspection - Work Order Release

QC

Memo

0.02

Quality Control

DAS
21
9-89

AUG 1 6 2017

DAS
21
9-89

AUG 1 1 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

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Page 1

Work Order ID: 157975

157975

Parent Item: D117-762-041

D117-762-041

Parent Item Name: Replacement Skidtube

Start Date: 3/10/2017

Required Date: 3/22/2017

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A07.06.11New Issue EC
IPP Rev:B 08-02-22 change to revA as per dwg DD verF by:EC IPP REV:C
15.06.11 AS PER CHG002 DD VERF:JLM IPP REV:D 16.02.05
DWG REV.C (ecn16-514) DD VERF:JLM IPP REV:E 17.01.17 as per dwg
REV.D DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D5304-1		Manufactured	No			190	Each	26.0000	2	2			
---------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

D5304-1

Crossbolt Spacer

Location	Loc Qty	Loc Code
LG001	26	
145050	16	
146516	10	

D3582-1-BENT		Manufactured	No			130	Each	1.0000	1	1			
--------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D3582-1-BENT

Skidtube Assembly BK117

Location	Loc Qty	Loc Code
LG002	1	
155913	1	

D2964		Manufactured	No			140	Each	7.0000	1	1			
-------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D2964

Cap

Location	Loc Qty	Loc Code
LG001	7	
153488	7	

**

**

**

DD 17-3-16

2

BE170308
BLS8024x1

BE170309

1

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

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Page 2

Work Order ID: 157975

157975

Parent Item: D117-762-041

D117-762-041

Parent Item Name: Replacement Skidtube

Start Date: 3/10/2017

Required Date: 3/22/2017

Start Qty: 1.00

Required Qty: 1.00

D2971

Manufactured No

190 Each

37.0000 1 1

D2971

Cross Bolt Spacer

**

BE1703-16

Location

Loc Qty

Loc Code

LG001

37

155918

37

D2965

Manufactured No

250 Each

46.0000 1 1

D2965

Cap

**

2017/08/10 BEB.

Location

Loc Qty

Loc Code

FP001

46

127852

46

D3584-1

Manufactured No

190 Each

1.0000 1 1

D3584-1

Web

**

Location

Loc Qty

Loc Code

LG002

1

155919

1

D3662-3

Manufactured No

190 Each

65.0000 1 1

D3662-3

Crossbolt Spacer

**

m66r 17/03/15

Location

Loc Qty

Loc Code

LG001

65

105725

15

71026

3

81606

47

BE1703-16

Monday, March 06, 2017 2:59:33 PM

Shop Packet Print

Page 2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coor. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By																																																									
								Lead hand / Supervisor Approval Verification																																																									
								QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐			
Misidentified ☐	Past Due ☐																																																																

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Page 3

Work Order ID: 157975

Parent Item: D117-762-041

Parent Item Name: Replacement Skidtube

157975

D117-762-041

Start Date: 3/10/2017

Required Date: 3/22/2017

Start Qty: 1.00

Required Qty: 1.00

D3662-1 Manufactured No

190 Each

15.0000 3 3

D3662-1

Crossbolt Spacer

**

BE17-03-16

Location

Loc Qty

Loc Code

LG001

15

155760

15

3

ALS4-1032-130 AELS4-1032-130 Purchased No

250 Each

4,508.000 36 36

AI S4-1032-130

Rivnut

**

2017/08/10 BEB.

Location

Loc Qty

Loc Code

CCK007

4286

M136579

4286

(x36)

FG

50

FG

M135442

50

FP001

172

M133077

72

M135442

100

ALS4-428-165 Purchased No

250 Each

65.0000 2 2

AI S4-428-165

INSERT

**

2017/08/10 BEB.

Location

Loc Qty

Loc Code

FG

10

117769

10

FP001

55

117769

5

m136986

50

(x2)

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Page 3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause				FAULT CATEGORY			
☐ Environment	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong		
☐ Design	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions		
☐ Doc/Data	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance		
☐ Equip/Tooling	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect		
☐ Handling/Pre	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing		
☐ Material	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved		
☐ Internal Transport	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing		
☐ Tribal Knowledge	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish		
☐ LOA	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread		
☐ Substation	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence		
☐ Past Expiry Date	☐ Manufacturing Process	OTHER : _____					
☐ Misidentified	☐ Past Due						

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Page 4

Work Order ID: 157975

157975

Parent Item: D117-762-041

D117-762-041

Parent Item Name: Replacement Skidtube

Start Date: 3/10/2017

Required Date: 3/22/2017

Start Qty: 1.00

Required Qty: 1.00

D3508-3 Manufactured No

250 Each

5.0000 1 1

D3508-3

Wearplate Fwd Center

** 2017/08/10 BEB.

Location ***B162556** Loc Qty

FP002 5
155270 1
155923 4

Loc Code

(X1)

D3508-9 Manufactured No

250 Each

6.0000 1 1

D3508-9

Wearplate Fwd

** 2017/08/10 BEB.

Location ***B163341** Loc Qty

FP002 6
153483 1
155263 1
155922 4

Loc Code

(X1)

D3558-3 Manufactured No

250 Each

15.0000 1 1

D3558-3

Gasket Center Fwd

** 2017/08/10 BEB.

Location Loc Qty

FG 1
89649 1
FP001 14
144377 14

Loc Code

(X1)

D3558-9 Manufactured No

250 Each

6.0000 1 1

D3558-9

Gasket Fwd

** 2017/08/10 BEB.

Location Loc Qty

FG ***B163534** 1
80340 1
FP001 5
148742 5

Loc Code

(X1)

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Root Cause		FAULT CATEGORY																																																															
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Misidentified ☐	Past Due ☐																																																																

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Work Order ID: 157975

Parent Item: D117-762-041

Parent Item Name: Replacement Skidtube

157975

D117-762-041

Start Date: 3/10/2017

Required Date: 3/22/2017

Start Qty: 1.00

Required Qty: 1.00

D3558-11

Manufactured No

250

Each

4.0000

1 1

D3558-11

Gasket Aft Center

**

2017/08/10 BEB

Location

Loc Qty

Loc Code

FG

*B158572

1

80339

1

FP001

3

148716

3

(X1)

D3558-13

Manufactured No

250

Each

6.0000

1 1

D3558-13

Gasket Aft

**

2017/08/10 BEB

Location

Loc Qty

Loc Code

FG

*B158233

1

82380

1

FP001

5

155712

5

(X1)

D3508-11

Manufactured No

250

Each

6.0000

1 1

D3508-11

Wearplate Aft Center

**

2017/08/10 BEB

Location

Loc Qty

Loc Code

FP002

*B158148

6

155239

2

155905

4

(X1)

D3508-13

Manufactured No

250

Each

6.0000

1 1

D3508-13

Wearplate Aft

**

2017/08/10 BEB.

Location

Loc Qty

Loc Code

FP001

*B163740

6

143628

6

(X1)

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER :					

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Work Order ID: 157975

Parent Item: D117-762-041

Parent Item Name: Replacement Skidtube

157975

D117-762-041

Start Date: 3/10/2017

Required Date: 3/22/2017

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0332J

Purchased

No

250

Each

1,086.000

2

2

NAS1149D0332.J

Washer

**

2017/08/10 BEB

Location

Loc Qty

Loc Code

FP001

*M137075

8

m134848

8

GA

600

m136643

600

ST264

478

m136015

478

(x2)

AN3C4A

Purchased

No

250

Each

667.0000

28

28

AN3C4A

Bolt

**

2017/08/10 BEB

Location

Loc Qty

Loc Code

FG

*M137820

20

122814

20

FP001

125

M136450

23

M136740

102

OVER002

350

M136986

350

ST350

172

M135704

172

(x28)

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
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Page 7

Work Order ID: 157975

Parent Item: D117-762-041

Parent Item Name: Replacement Skidtube

157975

D117-762-041

Start Date: 3/10/2017

Required Date: 3/22/2017

Start Qty: 1.00

Required Qty: 1.00

AN3C5A

Purchased

No

250

Each

812.0000

2

2

AN3C5A

Bolt

**

2017/08/10 BEB.

Location	Loc Qty	Loc Code
FG	5	
122800	5	
FP001	236	
M136648	236	
OVER002	400	
M136182	100	
M136450	200	
M136579	100	
ST350	171	
M134676	1	
M135442	170	

X2

NAS1149D0416J

Purchased

No

250

Each

3,858.000

2

2

NAS1149D0416J

WASHER

**

8/7-8-10

Location	Loc Qty	Loc Code
GA	803	
m131511	803	
ST264	3055	
m131511	3055	

2x

AUG 16 2017

CR 3524-S.3 X80

B: 137878

*Could only pull 36 X 48

B 137847 X 28

B 138238 X 17

DSS 14-1 X2

B: 162996

DSS 17-1 X2

B: 162802

JW 17-08-02

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

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Work Order ID: 157975

Parent Item: D117-762-041

Parent Item Name: Replacement Skidtube

157975

D117-762-041

Start Date: 3/10/2017

Required Date: 3/22/2017

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0332R

Purchased

No

250

Each

3,791.000

28

28

NAS1149C0332R

WASHER

**

2017/08/10

BEB

Location

Loc Qty

Loc Code

FP001

**M137951*

182

m126319

54

m127831

54

m136537

28

m136741

46

GA

532

m133284

32

m136444

500

ST260a

2700

m135408

0

m135766

500

m135908

200

m136042

500

m136643

1000

m136975

500

ST266

377

m135466

377

AN4-4A

Purchased

No

250

Each

37.0000

2

2

AN4-4A

BOLT

**

QX M137061

SP 17-8-10

Location

Loc Qty

Loc Code

ST346

37

m129390

37

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

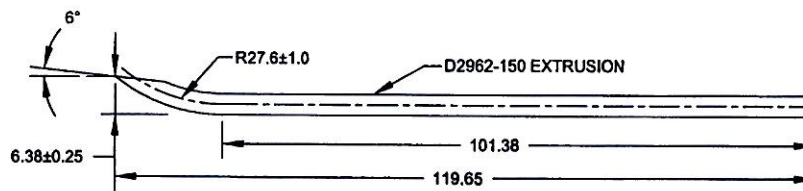
Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong				
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions				
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance				
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect				
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing				
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved				
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing				
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish				
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread				
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence				
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____							
Misidentified ☐	☐ Past Due								

PARTS LIST FOR D3582-041 SKIDTUBE ASSEMBLY

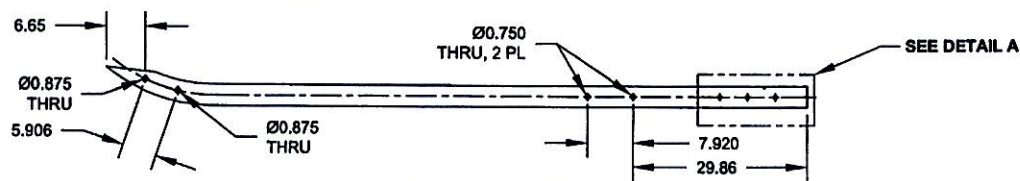
Qty	Part Number	Description
X	D3582-041	SKIDTUBE ASSEMBLY
1	D2962-150	EXTRUSION
1	D2984	CAP
1	D2985	CAP
1	D2971	CROSS BOLT SPACER
1	D3508-3	WEARPLATE
1	D3508-9	WEARPLATE
1	D3508-11	WEARPLATE
1	D3508-13	WEARPLATE
1	D3558-3	GASKET
1	D3558-9	GASKET
1	D3558-11	GASKET
1	D3558-13	GASKET
1	D3584-1	WEB
3	D3662-1	CROSS BOLT SPACER
1	D3662-3	CROSS BOLT SPACER
2	D5304-1	CROSS BOLT SPACER
36	AEIS-1032-130	INSERT
2	ALS7-428-165	INSERT
28	AN3C4A	BOLT
2	AN3-5A	BOLT
2	AN4-4A	BOLT
28	NAS1149C0332R	WASHER (AN960C10L)
2	NAS1149D0332J	WASHER (AN960JD10L)
2	NAS1149D0416J	WASHER (AN960JD416L)

NOTES:

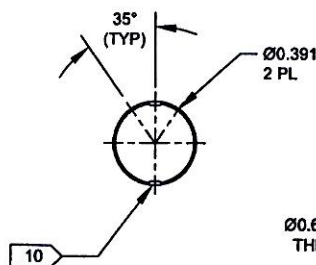
- 1) MATERIAL: N/A
- 2) FINISH: CHEMICAL CONVERSION COAT PER QSI 005 4.1 PRIOR TO INSERTING D3584-1 WEB. POWDER COAT ASSEMBLY GLOSS WHITE (REF 4.3.5.1) PER DART QSI 005 4.3. ANTI-SKID PAINT AS INDICATED TO 1.00 ABOVE CENTER LINE PER DART QSI 005 4.4
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED.
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 17.5 lbs
- 8) WELDING: PER DART QSI 004.
- 9) INSERT D3584-1 WEB TO LOCATION SHOWN OFF AFT END OF SKIDTUBE AND BOND WEB INTO OUTER TUBE WITH NON-STRUCTURAL SIKAFLEX-241/291 ADHESIVE PER DART QSI 015 AFTER BENDING.
- 10) USE DART DRILL TEMPLATE DT8900 TO LOCATE AND DRILL Ø0.297 HOLES (36 PLACES) FOR WEARSHOE INSERTS. INSTALL AEIS-1032-130 PER SECTION G-G (36 PLACES) AFTER FINISH. SEAL WEARPLATE BOLTS WITH SIKAFLEX-241/291.
- 11) DO NOT INSTALL AN3C4A BOLTS AND NAS1149C0332R WASHERS IN INDICATED LOCATIONS.



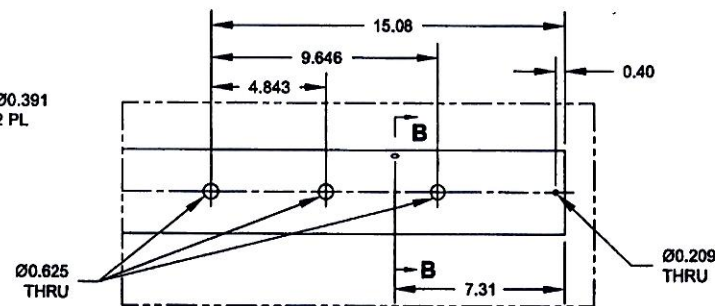
D3582-1 BENDING AND CUTTING DETAIL



D3582-1 DRILLING DETAIL



SECTION B-B
SCALE 5X



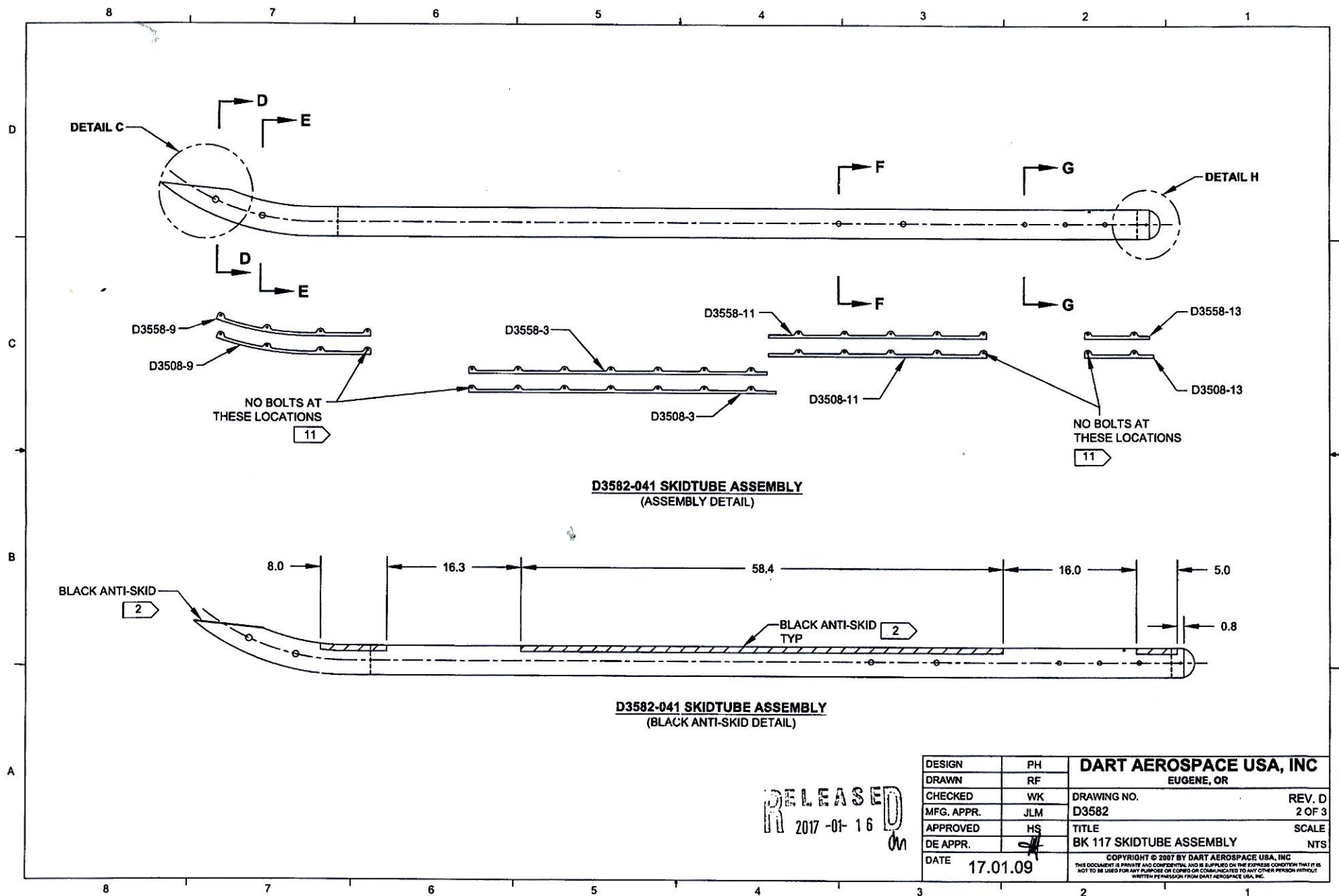
DETAIL A
SCALE 5X

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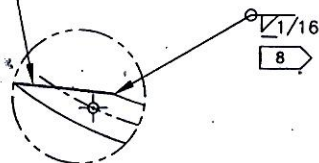
17-03-06 EUN 17-506

RELEASED
2017-01-16

D	D5304-1 WAS D2973; REVISE BOM & SECTION F-F & SECTION NOTES (ZN B7-3, A8-3); REF NCR16-6160	RF	17.01.09
C	D3492 PLUG ASSEMBLIES REMOVED. REFORMAT NOTES SHT 1	AP	15.11.02
B	29.88 WAS 29.87 (ZN C2-1), INCORPORATED DEO D3582-A-1 (ZN D5-1), FORMAT TO CURRENT STD	RF	15.02.20
A	NEW ISSUE	PH	07.08.08
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MFG. APPR.	JLM	D3582	1 OF 3
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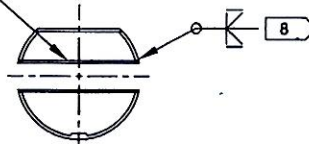


D2964 CAP
(GRIND FLUSH)



DETAIL C

D2971 SPACER



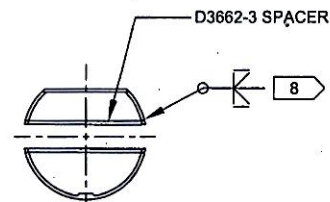
SECTION D-D

SCALE 3X

SECTION D-D NOTES

AFTER BENDING AND DRILLING ASSEMBLY
PERFORM THE FOLLOWING:

1. CHAMFER HOLE 0.030 x 45°
2. INSERT D2971 SPACER
3. WELD INTO PLACE AND GRIND FLUSH
4. PASS Ø0.750 DRILL TO REMOVE SPILL OVER



SECTION E-E

SCALE 3X

SECTION E-E NOTES

AFTER BENDING AND DRILLING ASSEMBLY
PERFORM THE FOLLOWING:

1. CHAMFER HOLE 0.030 x 45°
2. INSERT D3662-3 SPACER
3. WELD INTO PLACE AND GRIND FLUSH
4. PASS Ø0.672 DRILL TO REMOVE SPILL OVER

D5304-1 SPACER
2 PL



SECTION F-F

SCALE 3X
2 PL



SECTION F-F NOTES

AFTER BENDING AND DRILLING ASSY
PERFORM THE FOLLOWING:

1. INSERT D5304-1 SPACER
2. SWAGE TO Ø0.565 +0.005/-0.000 X 1.0
DEEP PER QSI 002
3. OPEN THRU HOLE TO Ø0.625
4. GRIND FLUSH

D3584-1 WEB
REF

D3662-1 SPACER
3 PL

10 AFTER FINISH, INSTALL
AELS-1032-130
INSERT 36 PL

AN3C4A BOLT (1)
NAS1149C0332R WASHER (1)
28 PL



SECTION G-G

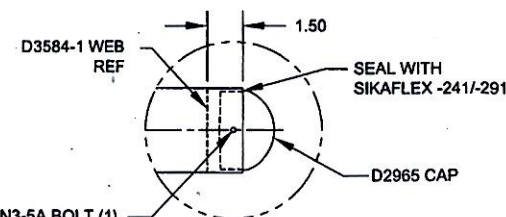
SCALE 3X

SECTION G-G NOTES

AFTER BENDING AND DRILLING ASSEMBLY
PERFORM THE FOLLOWING:

1. CHAMFER HOLE 0.030 x 45°
2. INSERT D3662-1 SPACER (3 PLACES)
3. WELD INTO PLACE AND GRIND FLUSH
4. PASS Ø0.515 DRILL TO REMOVE SPILL OVER

AFTER FINISH, INSTALL
ALS7-428-165 INSERT (1)
AN4-4A BOLT (1)
NAS1149D0416J WASHER (1)
2 PL



DETAIL H

SEAL WITH
SIKAFLEX -241/-291

AN3-5A BOLT (1)
NAS1149D0332J WASHER (1)
2 PL



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2017-01-16

DART SERVICE INSTRUCTION

**TO AMEND INSTALLATION INSTRUCTIONS IIN-D117-762 REV. E AND EARLIER AND
INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D117-762 REV. 4 AND EARLIER**

**REF. FAA STC: SR01853SE
REF. TCCA: LOA RDIMS-4374899
REF. EASA STC: 10017063
REF. DGAC MEXICO STC: IA-376/2016**

1.0 PURPOSE

It has come to Dart's attention that the D117-762-041 and D145-762-045 Skidtubes at CHG 002 and prior, and D145-762-043 Skidtubes at CHG 005 and prior, may experience hole elongation around the ground handling lugs when certain styles of ground handling equipment (particularly the ground handling equipment with wheels positioned aft of the rear ground handling lug) are used to tow the aircraft over rough terrain.

The purpose of this Dart Service Instruction (DSI) is to provide customers with a repair procedure to modify their existing skidtubes to prevent elongation and/or to restore skidtubes with elongated ground handling holes.

Skidtubes that are acceptable candidates for this repair procedure must have a maximum ground handling hole elongation of 1.05" (26.7 mm) once the hole is cleaned up and deburred. Skidtubes that have a ground handling hole elongation greater than 1.05" (26.7 mm) must be removed from service and replaced. Reference Figure 1 of this service instruction.

2.0 INSTALLATION PROCEDURE

NOTE: The skidtube is manufactured with an internal vertical I-beam and great care must be taken not to damage it during installation of the D5514-1 Doublers (hereinafter referred to as doubler(s)).

NOTE: D117-762-045 Float Skidtubes may have been modified to include the installation of hose support brackets. If the location of the hose support brackets interfere with the installation of the doubler it is acceptable to relocate the hose support brackets more forward or more aft on the skidtube. Do not reposition the hose support bracket higher on the skidtube as this will result in damage to the internal I-beam. Plug existing holes with the same part number of rivets that were removed.

NOTE: Mark the location and orientation of each doubler when transfer drilling and ensure that the doublers are positioned in the same manner when fastening the doublers to the skidtube. Use the forward ground handling lug hole (if it is still fully intact and undamaged) to assist with correctly placing the doublers.

- 2.1 To facilitate this modification, remove the skidtube from the aircraft per ICA-D117-762 Chapter 32.1 / 32.7 / 32.9.
- 2.2 Remove and discard both ground handling lugs and associated hardware from the skidtube.
- 2.3 Remove the crossbolt spacers only if they are loose.
- 2.4 Deburr all holes and ensure that the outer surface of the skidtube is uniform and smooth. Do not remove any more material than necessary around the hole.
- 2.5 Ensure that the doubler is properly positioned on the skidtube. Test fit the doubler and D5517-1 Ground Handling Pins (hereinafter referred to as pin(s)). Reference Figure 2 of this service instruction.
- 2.6 Transfer mark Qty (38) holes from each doubler to the skidtube and ensure there is a minimum edge distance of 0.241" (6.1mm) between the edge of the elongated hole and the center of the transfer mark. Reference Figure 3 of this service instruction.
- 2.7 Drill Qty (38) Ø0.161" (#20) holes at each transfer mark location into the skidtube. Deburr all holes.
- 2.8 Touch up all bare aluminum on the skidtube with a chemical conversion coating per MIL-DTL-5541. (Alodine 1201)

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- 2.9 Apply a 0.010" (0.3mm) thick layer of Proseal 890 B1/2 or Proseal 1422 B1/2 to the inner surface of one doubler.
- 2.10 Using cleco clamps, secure the doubler onto one side of the skidtube.
- 2.11 Liberally coat the shoulder on one end of each pin with Proseal 890 B1/2 or Proseal 1422 B1/2 and insert that end through the skidtube into the doubler.
- 2.12 Liberally coat the shoulder on the other end of the pins with Proseal 890 B1/2 or Proseal 1422 B1/2.
- 2.13 Apply a 0.010" (0.3mm) thick layer of Proseal 890 B1/2 or Proseal 1422 B1/2 to the inner surface of the second doubler.
- 2.14 Using cleco clamps, secure the second doubler onto the other side of the skidtube.
- 2.15 Ensure that both doublers are flush against the surface of the skidtube.
- 2.16 Ensure that the doublers and pins remain properly aligned per Figure 2 of this service instruction.
- 2.17 Using CR3524-5-3 Rivets, secure both doublers to the skidtube. Reference Figure 3 of this service instruction
- 2.18 Remove all excess Proseal.
- 2.19 Relocate the float hose support brackets if necessary.
- 2.20 Reinstall the modified skidtube onto the aircraft per ICA-D117-762 Chapter 32.2 / 32.8 / 32.10.
- 2.21 Repeat steps 2.1 thru 2.20 on the other skidtube.
- 2.22 Update the aircraft log book as applicable to indicate installation of the DSI 9775-011 Skidtube Doubler Kit.

3.0 PARTS LIST

The DSI 9775-011 Skidtube Doubler Kit contains the parts required to modify Qty (2) skidtubes.

*Qty (8) additional rivets are provided with the kit.

Qty -011	Part Number	Description
X	DSI 9775-011	SKIDTUBE DOUBLER
4	D5514-1	DOUBLER
4	D5517-1	GROUND HANDLING PIN
*160	CR3524-5-3	RIVET, COUNTERSUNK

4.0 WEIGHT AND BALANCE

When the DSI 9775-011 Skidtube Doubler Kit is installed on both skidtubes, there is a net weight increase as stated in the following table.

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
DSI 9775-011 SKIDTUBE DOUBLER KIT	2.2 lb 1.0 kg	0 in 0 m	0 in-lb 0 m-kg	180 in 4.6 m	396 in-lb 4.6 m-kg

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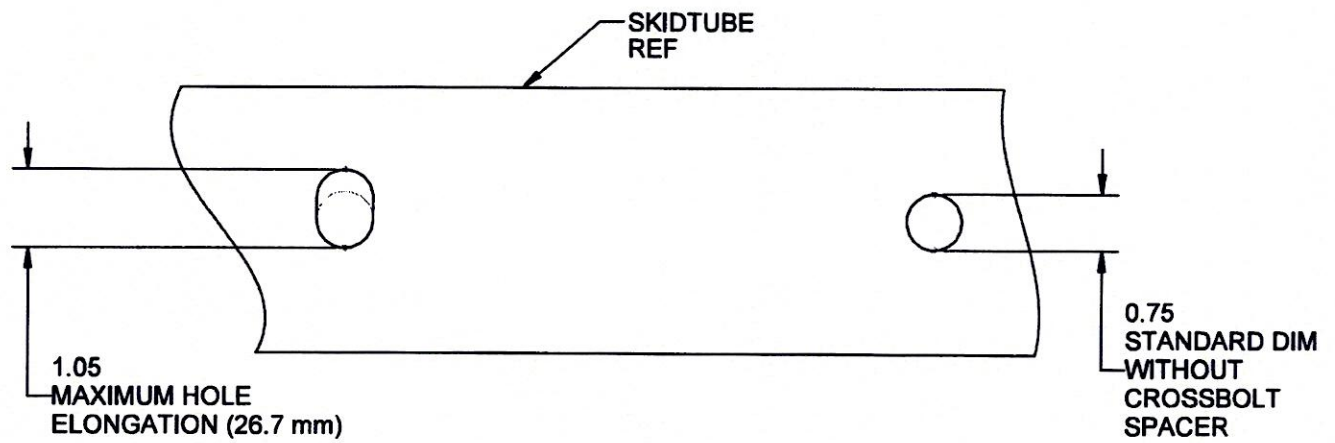


FIGURE 1
HOLE ELONGATION

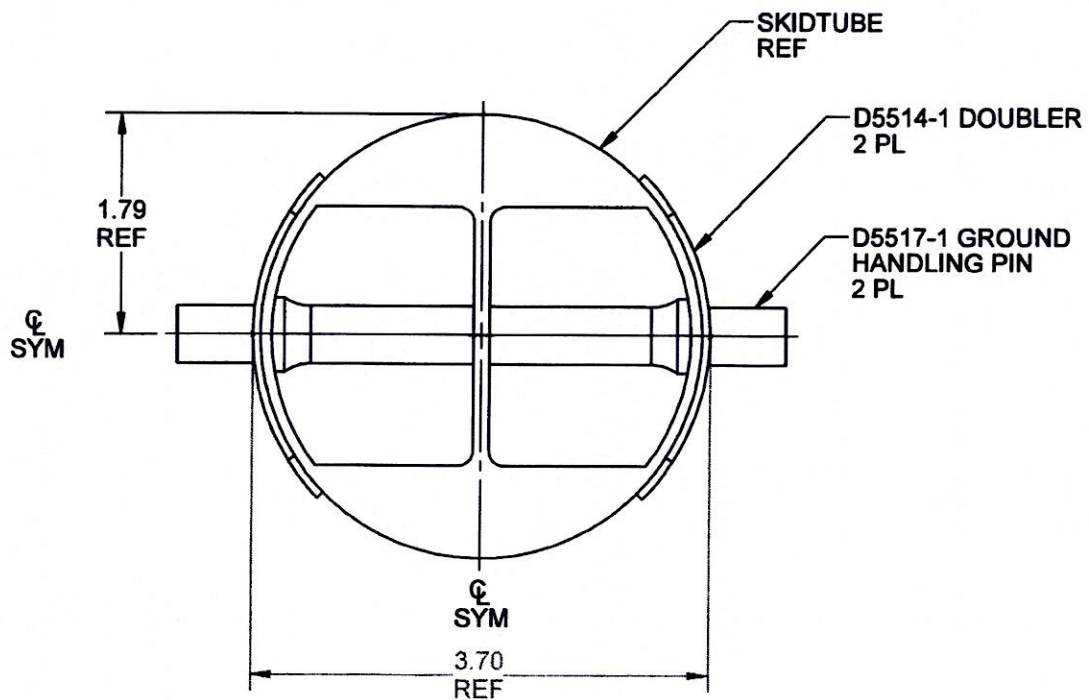


FIGURE 2
DOUBLER INSTALLATION
(SHOWN WITH CROSSBOLT SPACER REMOVED)

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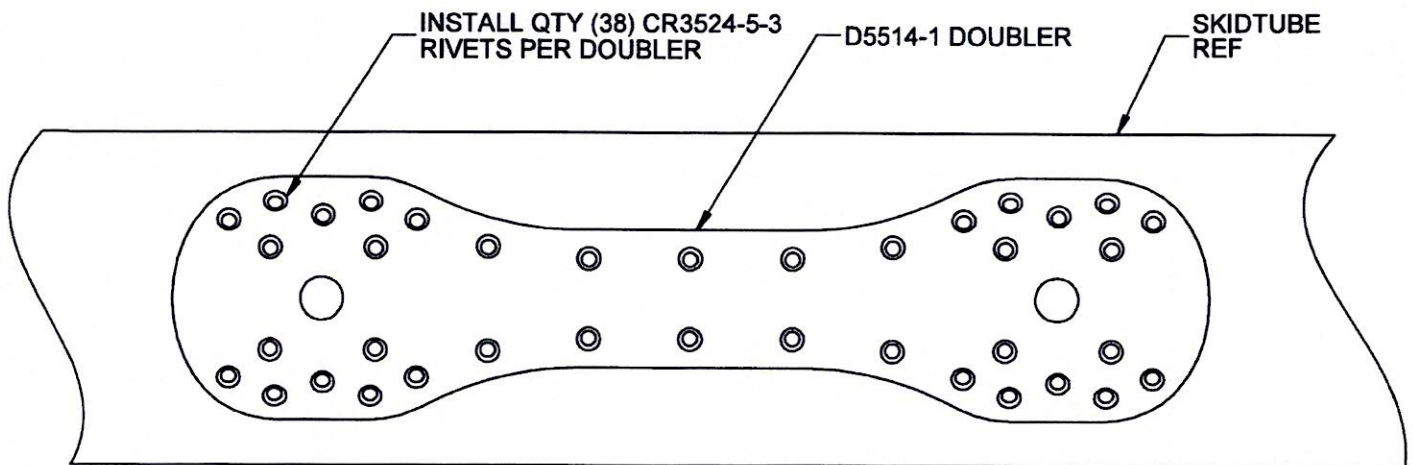
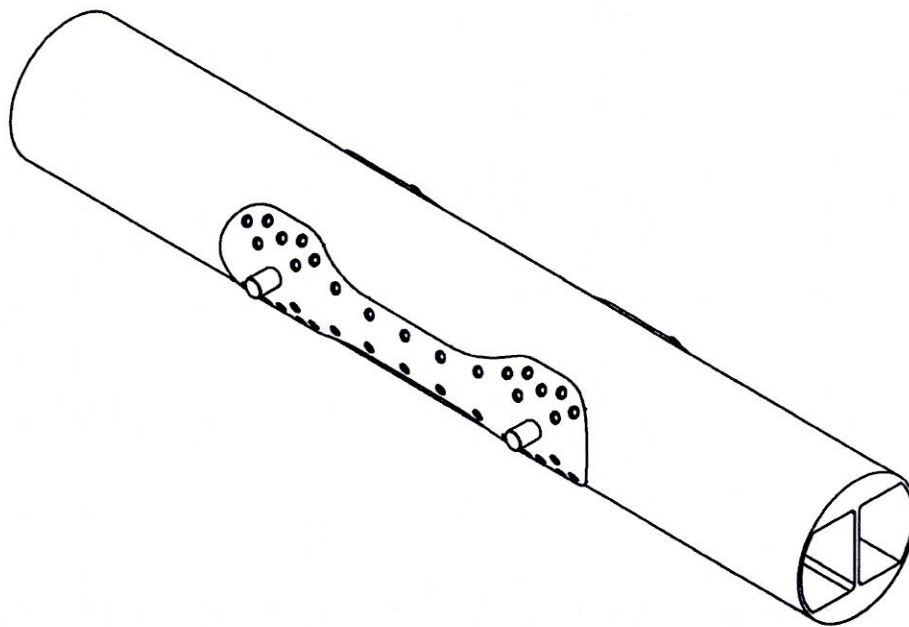


FIGURE 3
RIVET INSTALLATION

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